## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

MEDICAL EXPENSES – Medical Re-imbursement of Rs71,099./- to Sri K.Gangaram, Office Subordinate, AH, DD & F Department – Sanctioned –Orders -Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (O.P) DEPARTMENT

## G.O. (Rt.) No. 24

Date.16-01-2010.

Read the following:-

- 1. From Sri K.Gangaram, Office Subordinate , AHDD&F Deptt. Application Dated.14-12-2009
- 2. Memo No.6899/OP/A1/2009-1 A.H, D.D & F Deptt., Dated.16-12-2009
- 3 From the Director of Medical Education, Hyderabad Lr.No.49608 (1)/MA-D) 2009, Dated 08-01-2010

<<0>>>

## **ORDER:**

In the reference first read above, Sri K.Gangaram, Office Subordinate. A.H, D.D.&F Deptt. has submitted the medical bills for an amount of Rs.78,999/- towards his treatment for Multiple Myeloma Stage-III during the period from 14-02-2009 to 10-07-2009, at Yashoda Super Speciality Hospital, Secunderabad, along with the Essentiality Certificate issued by the Hospital authorities and requested for reimbursement. In the ref 3<sup>rd</sup> read above, the Director of Medical Education, A.P, Hyderabad has reported that an amount of Rs 78,999/- is admissible out of the total amount and allowed an amount of Rs 71,099/- for reimbursement duly imposing 10% Cut in the eligible amount in terms of G.O.Ms.No.74, HM& FW (K1) Dept., dated 15-3-2005

- Sanction is hereby accorded for an amount of Rs.71,099/- (Rupees seventy one thousand and ninety nine only) to Sri K.Gangaram, Office Subordinate towards the reimbursement of expenditure incurred for his treatment for Multiple Myeloma Stage-III during the period from 14-02-2009 to 10-07-2009, at Yashoda Super Speciality Hospital, Secunderabad
- 3) The expenditure sanctioned in para 2 above shall be debited to the Head of Account "3451-Sectt.Economic Services 90 Secretariat –19 AH DD & F Deptt. 010 Salaries 017 Medical Reimbursement".
- 4) The Animal Husbandry, Dairy Development & Fisheries (OP. Claims) Department are requested to draw the amount sanctioned in para 2 above and issue the cheque in favour of Sri K.Gangaram, Office Subordinate.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. JAI RAJ SINGH JOINT SECRETARY TO GOVERNMENT

To

Sri K.Gangaram, Office Subordinate,

A.H, D.D & F Deptt

Copy to:

The Dy. Pay & Accounts Officer. (Sectt.Br.) Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

//FORWARDED::BY ORDER//

**SECTION OFFICER**